

Before the
Federal Communications Commission
Washington, D.C. 20554

In the Matter of		
Federal-State Joint Board on Universal Service)	
)	CC Docket No. 02-6
Schools and Libraries Universal Service)	
Support Mechanism)	

Petition for Waiver and Request for Review for St. Joseph High School

St. Joseph High School respectfully submits this petition for waiver of the deadline to file an appeal with the Commission and request for review related to the Administrator's Decision on Appeal issued by the Universal Service Administrative Company ("USAC" or "Administrator") on August 22, 2006.

In response to the Administrator's decision, St. Joseph High School timely filed an appeal with the Federal Communications Commission on October 20, 2006. The appeal was sent to the FCC office located in Capitol Heights, MD. The appeal reached the FCC office in Capitol Heights on October 22, 2006, and was accepted by the staff at that office.¹ The appeal was apparently never re-routed to the appropriate office at the FCC, however, and was never entered into the record for the above listed proceeding.

The staff at St. Joseph High School became aware that the appeal was not entered into the record in mid-December, 2006. The principal of St. Joseph High School contacted the Office of the Secretary, and was instructed to re-file the appeal via mail by Ms. Adrian Wright at the Commission's Wireline Competition Bureau. The narrative

¹ Proof of mailing and delivery for original transmission of the appeal the appeal are attached as Appendix A. A copy of the original appeal, as filed, is attached as Appendix C.

section of the appeal was faxed to Ms Wright, and a copy of the appeal was mailed to the Secretary's office on December 18, 2006.²

As of the date of this filing, no record of either the original appeal or the retransmission of the appeal is evident in the electronic comment filing system (ECFS) record for proceeding 02-6. We are therefore seeking a waiver of the deadline for the original appeal, and re-filing the appeal as it was originally transmitted to the Commission in October, 2006. A copy of the complete original appeal is attached as Appendix C. As outlined in the original appeal, we believe that the Administrator failed to consider much of the evidence rebutting the findings of the audit.

We ask that the Commission grant our petition for waiver of the deadline for filing the original appeal on the basis that the appeal was originally transmitted to the FCC in a timely fashion, but was apparently not routed properly to the Office of the Secretary. We also ask that the Commission review the evidence presented in the attached copy of the original appeal, and reverse the decision of the Administrator in this matter.

Respectfully submitted,

A handwritten signature in black ink that reads "Marla L. Matthew". The signature is written in a cursive, flowing style.

Marla L. Matthew
Principal
St. Joseph High School

² Proof of mailing and delivery for the appeal when it was re-transmitted in December 2006 are attached as Appendix B. The appeal was received by the Commission on December 21, 2006.

Appendix A:

Proof of Mailing and Delivery of the Appeal as Originally Filed in October 2006

 EB 096263125 US		 EXPRESS MAIL UNITED STATES POSTAL SERVICE®		Customer Copy Label 11-B, March 2004	
Post Office To Addressee					
DELIVERY (POSTAL USE ONLY)					
Delivery Attempt		Time		Employee Signature	
Mo. Day		<input type="checkbox"/> AM <input type="checkbox"/> PM			
Delivery Attempt		Time		Employee Signature	
Mo. Day		<input type="checkbox"/> AM <input type="checkbox"/> PM			
Delivery Date		Time		Employee Signature	
Mo. Day		<input type="checkbox"/> AM <input type="checkbox"/> PM			
CUSTOMER USE ONLY					
PAYMENT BY ACCOUNT Express Mail Corporate Acct. No.		<input type="checkbox"/> WAIVER OF SIGNATURE (Domestic Mail Only) Additional merchandise insurance is void if customer requests waiver of signature.			
Federal Agency Acct. No. or Postal Service Acct. No.		I wish delivery to be made without obtaining signature of addressee or addressee's agent. (If delivery employee judges that article can be left in secure location) and I authorize that delivery employee's signature constitutes valid proof of delivery.			
NO DELIVERY <input type="checkbox"/> Weekend <input type="checkbox"/> Holiday <input type="checkbox"/> Mailer Signature					
FROM: (PLEASE PRINT) PHONE		TO: (PLEASE PRINT) PHONE			
00840 10/20/06 436 133		340 692-2455 ST. JOSEPH High School #3 EST Mount Pleasant, RR #2 FISHED, ST. CROIX, VI 00840			
FOR PICKUP OR TRACKING Visit www.usps.com Call 1-800-222-1811		20743 + <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> FOR INTERNATIONAL DESTINATIONS, WRITE COUNTRY NAME BELOW.			

U.S. POSTAL SERVICE		CERTIFICATE OF MAILING	
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL, DOES NOT PROVIDE FOR INSURANCE-POSTMASTER			
Received From:			
ST. JOSEPH High School #3 EST Mount Pleasant, RR #2 FISHED ST. CROIX, VI 00840			
One piece of ordinary mail addressed to:			
FEDERAL COMMUNICATIONS COMMISSION OFFICE OF THE SECRETARY 9300 EAST HAMPTON DRIVE CAPITOL HEIGHTS, MARYLAND 20743			



0000

00058229-07

\$0.95
 PAID

 U.S. POSTAGE
 PAID
 FREDERICKS, VI
 OCT 20, 06
 AMOUNT

SENDER: COMPLETE THIS SECTION

Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.

Article Addressed to:

FEDERAL Communications Commission
Office of the Secretary
1300 East Hampton DRIVE
Capitol Heights, MD 20743

COMPLETE THIS SECTION ON DELIVERY

A. Signature ☒ Agent ☐ Addressee
X *[Signature]*

B. Received by (Printed Name) C. Date of Delivery
Willie W. Smith 10-22-06

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

Article Number
(Transfer from service label)

EB 096263/2545

S Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

FCC

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Track & Confirm

Search Results

Label/Receipt Number: **EB09 6263 125U S**

Detailed Results:

- Delivered, October 23, 2006, 2:31 pm, CAPITOL HEIGHTS, MD 20743
- Notice Left, October 22, 2006, 10:43 am, CAPITOL HEIGHTS, MD 20743
- Arrival at Unit, October 22, 2006, 10:42 am, SOUTHERN MD FACILITY, MD 20797
- Enroute, October 22, 2006, 4:27 am, SOUTHERN MD FACILITY, MD 20797
- Inbound Into Customs
- Enroute, October 20, 2006, 6:41 pm, CAROLINA, PR 00981
- Enroute, October 20, 2006, 5:08 pm, KINGSHILL, VI 00850
- Enroute, October 20, 2006, 4:43 pm, FREDERIKSTED, VI 00840
- Acceptance, October 20, 2006, 4:33 pm, FREDERIKSTED, VI 00840

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Appendix B:

Proof of Mailing and Delivery of the Appeal as Re-filed in December 2006

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 		A. Signature X <i>[Signature]</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee	
1. Article Addressed to: Federal Communications Com Office of the Secretary 100 South Jefferson Road 445 12th STREET SW Washington, DC 20554		B. Received by (Printed Name) B. PETTIFORD	C. Date of Delivery DEC 21 2006
2. Article Number (Transfer from service label) EB 28744546505		D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, state the difference below <input type="checkbox"/> No RECEIVED & INSPECTED DEC 21 2006 FCC - MAIL ROOM <input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.	
		4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	

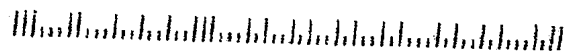
UNITED STATES POSTAL SERVICE



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

ST. JOSEPH High School
ATTN: MARCA MATTHEW
#3 BT Mount Pleasant
RR#2, FISTED
ST. CROIX, UT 00840



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Track & Confirm

Search Results

Label/Receipt Number: **EB28 7445 465U S**

Detailed Results:

- **Delivered, December 21, 2006, 7:19 am, WASHINGTON, DC 20554**
- **Notice Left, December 20, 2006, 10:44 am, WASHINGTON, DC 20554**
- **Arrival at Unit, December 20, 2006, 10:28 am, WASHINGTON, DC 20022**
- **Enroute, December 20, 2006, 7:39 am, WASHINGTON, DC 20074**
- **Enroute, December 19, 2006, 4:33 pm, CAROLINA, PR 00981**
- **Enroute, December 18, 2006, 6:43 pm, KINGSHILL, VI 00850**
- **Acceptance, December 18, 2006, 5:31 pm, KINGSHILL, VI 00850**

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Appendix C:

**The Appeal of St. Joseph High School
As Originally Filed in October 2006**

Presented To

Federal Communications Commission
CC Docket No. 02-6

By

St. Joseph High School
Plot#3 Mount Pleasant
RR2 Frederiksted
St. Croix, VI 00840

October 20, 2006

Office of the Secretary
100 South Jefferson Road
445 12th Street SW
Washington, DC 20554

Dear FCC Secretary:

On behalf of St. Joseph High School, I, Marla L. Matthew, Principal, hereby submit this correspondence to request a review of the school's denial of appeal by Universal USAC. USAC has indicated that our appeal was postmarked more than 60 days after the date the Funding Commitment Decision Letter was issued. To this end, we concur that there exist a basis for further examination of our case; therefore we submit this file to the Federal Communications Commission (FCC), referencing CC Docket No. 02-6.

This appeal addresses Funding Year 2000 commencing July 1, 2000 and ending June 30, 2001 as it relates to the following:

Funding Request Numbers:	365480	Spin Name:	VITELCO.....	\$ 12,937.50
	365324	Spin Name:	Dell Marketing LP.....	\$ 38,386.01
	365368	Spin Name:	Lindsey Electronics.....	\$ 85,525.11
Form Identifier:	Internet			
Billed Entity Name:	St. Joseph High School			
Form 471 Application No:	170343			
Billed Entity Number:	209820			
FCC Registration:	13366281			

We are appealing the Universal Service Administrative Company (USAC), Schools and Libraries Division findings as noted on page 4 of each of the Notification of Commitment Letters, dated August 12, 2006, which states that *"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the applicant did not pay any of the non-discounted portion. FCC rules require applicants to pay the non-discount portion of the products or services purchased with universal service discounts. Applicants that do not pay the non-discount portion more than 90 days after completion of services have violated this rule. Consequently, the program rules have been violated. Accordingly, the SLD is seeking recovery of any disbursed funds."*

Accredited by Middle States Association

Virgin Islands Telephone Corporation

VITELCO'S records show a payment of \$12,937.50 which was made on November 29, 2001 and another payment for \$1, 995.00 paid on January 25, 2002. Credits were received on bill Numbers 37.508 and 48.077. (See Appendix A, Pages D1 and E1) Additionally, we have submitted from VITELCO the telephone bills which were paid 100% by the school. (See Appendix A, Pages F1 – F4 Accounts Receivable Information)

Bill Number	Bill Date	Amount	Description	
19.626	10/30/00	\$ 14,375.00	Charges	
37.508	04/30/01	1,437.50 CR	Promotional Credit	
48.077	07/30/01	928.67 CR	Credit Jun 28- Jul 25	
63.860	11/30/01	12,937.50 CR	Payment Date 11/29/01	Check #60850
78.713	02/28/2002	1,995.00 CR	Payment Date 01.5/02	Check #1053

Dell Marketing, LP

Dell's records show that St. Joseph High School ordered equipment totaling \$42,651.12.12 and that the account was paid in full as of February 9, 2001. These transactions were recorded on five individual statements - # 388903759, 388907370, 395736689, 388957359 and 388908691 (See Appendix B)

Invoice No.	Invoice Date	Invoice Total	Payment	Payment Date	Amount Paid
388907370	06/18/00	\$ 6,346.18	Credit Card	10/13/00	\$ 634.61
388957359	06/16/00	\$11,087.36	Credit Card	10/13/00	\$ 1,108.70
395736689	07/10/00	\$11,815.96	Credit Card	10/13/00	\$ 1,181.50
388903759	06/29/00	\$11,123.62	Credit Card	10/13/00	\$ 1,112.39
	Invoice Total	\$ 40,373.12	10 % Compliance Met		\$ 4,037.20

Invoice Paid (No Record Available)

Invoice No.	Invoice Date	Invoice Total	This invoice is not outstanding; however, no record of payment has been found to date.
388908691	06/14/00	\$ 2,278.00	

Accredited by Middle States Association

Additionally, I placed calls to everyone I know on St. Croix who may have known Ronald Lindsey. So far, I have been unable to find him. I have the mailing address that he used. But the cell phone number he listed is no longer in service. We have taken advantage of the fact that the Virgin Islands comprise a very small community and personally appealed to every person or entity known to us to have had contact with Mr. Lindsey. To date, we have contacted the following and we detail the results of each inquiry:

1. Other Computer and Electronics Consultants

(D. Canton, P. Phillips, D. Roberts)

Response

None of them has heard of or had contact with Mr. Lindsey since at least 2001.

2. Members of Rotary Club

Fellow members of the club reported that Mr. Lindsey had left St. Croix and moved to Atlanta, Georgia. Attempts were made to contact him at three numbers provided. One was no longer in service. Messages were left on electronic answering systems at the other numbers.

3. Other Attempts to Contact:

1. An email message was been sent to the last known email address for Mr. Lindsey. The message was returned undelivered from lei-tech@lei-tech.com on Wed. July 12, 2006.

(See copy of Failed Action –Appendix C)

2. A certified letter was sent to his last known U.S. Postal Service mailing address. This letter has not been returned nor has the USPS Return Receipt Signature Card. (See copy of letter in Appendix C)

The unraveling of this information in preparation for this appeal has been an arduous task. Contributing to this difficulty is the fact that none of the individuals employed at St. Joseph

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Father William Montgomery, Principal
Mrs. Jocelyn Hodgson, Principal
Ms. Marla L. Matthew, Principal

August – December 2004
January – June 2005
June 2005 - Present

These leadership and staff changes have greatly impacted our ability to research and address this matter. Furthermore, although a Board of Directors with jurisdiction for the finances of the school was appointed in October 2003, it appears that previous principals failed to inform the Board of the audit report and of their failure to respond within the time provided.

Although I was not employed by St. Joseph at the time of the application for FY2000-2001, we feel that it is imperative that we file this request to review this case on behalf of St. Joseph High School, the only Catholic high school on St. Croix. I cannot allow another opportunity to pass without giving an official response, since from what I have gathered, opportunities to respond on behalf of the school were missed in January 2004, December 2004 and January 2005.

At the time of receipt of the Notification of Commitment Adjustment Letters, I had not been debriefed on the extensive financial situations that have resulted during FY 2000-2001 funding or subsequent audit. The records on file at the school consist only of copies of the audit report. The school's financial records are kept at the Office of the Diocese of the Virgin Islands on St. Thomas. I have relied on Mrs. Kathleen McMurtrie Laseter, Director of Finance, to access the Diocesan financial records related to St. Joseph High School.

In closing, I am requesting that all mail be forwarded to my attention. USAC was and is still sending correspondence addressed to other individuals no longer employed at the school.(ie. Danielle Swanston, Joselyn Hodgson). This presents a hardship because it delays us making a timely response.

Thank you for considering this detailed report that serves as a basis for our request for a review and appeal to your agency. I look forward to your response to this request.

Respectfully,


Marla L. Matthew

Principal

St. Joseph High School
3 Est. Mount Pleasant, RR#2
Frederiksted, St. Croix, V.I. 00840

Tel: (340) 692-2455
Fax: (340) 692-2458
Email: mmatthew@stx.k12.vi

Accredited by Middle States Association

Marla L. Matthew
St. Joseph High School
Plot #3 Mount Pleasant
Route 2 Frederiksted
St. Croix. U.S. Virgin Islands 00840

Re: Applicant Name: St. Joseph High School
Billed Entity Number: 209820
Form 471 Application Number: 170343
Funding Request Number(s): 365480, 365324, 365368
Decision Letter Date: May 12, 2006
Date Appeal Postmarked: July 12, 2006
Your Correspondence Dated: July 11, 2006

Our records show that your appeal was postmarked more than 60 days after the date your Funding Commitment Decision Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Schools and Library Division (SLD) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company

100 South Jefferson Road, P.O. Box 902, Whippany, New Jersey 07981
Visit us online at: www.universalservice.org/sl/

RECEIVED SEP 14
DELIVERED SEP 14

Danielle Swanston
ST JOSEPH HIGH SCHOOL
PLOT # 3 MOUNT PLEASANT RT 2 FREDERIKSTED
ST CROIX, VI 00840

Re: Form 471 Application Number: 170343
Funding Year: 2000
Applicant's Form Identifier: Internet
Billed Entity Number: 209820
FCC Registration Number: 13366281
SPIN Name: Dell Marketing LP
Service Provider Contact Person: Craig Jackson

Our routine review of Schools and Libraries Program funding commitments has revealed certain applications where funds were committed in violation of program rules.

In order to be sure that no funds are used in violation of program rules, the Schools Libraries Division (SLD) of the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the adjustments to your funding commitment required by program rules, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the program rule violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for SLD to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of the Demand Payment Letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." Please see the "Informational Notice to All Universal Service Fund Contributors, Beneficiaries, and Service Providers" at <http://www.universalservice.org/fund-administration/tools/latest-news.aspx#083104> for more information regarding the consequences of not paying the debt in a timely manner.

Your letter of appeal must include the Billed Entity Name, the Form 471 Application Number, Billed Entity Number, and FCC Registration Number (FCC RN) from the top of your letter.

3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter specific and brief, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.

4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal electronically, please send your appeal to appeals@sl.universalservice.org using your organization's e-mail. If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Dept. 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Appeals Area of the SLD section of the USAC web site or by contacting the Client Service Bureau at 1-888-203-8100. We strongly recommend that you use the electronic appeals options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC web site, or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. Immediately preceding the Report, you will find a guide that defines each line of the Report.

Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Craig Jackson
Dell Marketing LP

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the applicant and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This number will only be present for “site specific” FRNs.

ORIGINAL FUNDING COMMITMENT: This represents the original amount of funding that SLD had reserved to reimburse you for the approved discounts for this service for this funding year.

COMMITMENT ADJUSTMENT AMOUNT: This represents the amount of funding that SLD has rescinded because of program rule violations.

ADJUSTED FUNDING COMMITMENT: This represents the adjusted total amount of funding that SLD has reserved to reimburse for the approved discounts for this service for this funding year. If this amount exceeds the Funds Disbursed to Date, the SLD will continue to process properly filed invoices up to the new commitment amount.

FUNDS DISBURSED TO DATE: This represents the total funds that have been paid to the identified service provider for this FRN as of the date of this letter.

FUNDS TO BE RECOVERED FROM APPLICANT: This represents the amount of improperly disbursed funds to date as a result of rule violation(s) for which the applicant has been determined to be responsible. These improperly disbursed funds will have to be recovered from the applicant.

FUNDING COMMITMENT ADJUSTMENT EXPLANATION: This entry provides an explanation of the reason the adjustment was made.

Original Funding Commitment: \$38,387.79
Commitment Adjustment Amount: \$38,387.79
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$38,386.01
Funds to be Recovered from Applicant: \$38,386.01
Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the applicant did not pay any of the non-discounted portion. FCC rules require applicants to pay the non-discount portion of the products or services purchased with universal service discounts. Applicants that do not pay the non-discount portion more than 90 days after completion of services have violated this rule. Consequently, the program rules have been violated. Accordingly, the SLD is seeking recovery of any disbursed funds.

**PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING**

**Danielle Swanston
ST JOSEPH HIGH SCHOOL
PLOT # 3 MOUNT PLEASANT RT 2 FREDERIKSTED
ST CROIX, VI 00840**

**Re: Form 471 Application Number: 170343
Funding Year: 2000
Applicant's Form Identifier: Internet
Billed Entity Number: 209820
FCC Registration Number: 13366281
SPIN Name: Virgin Islands Telephone Corporation
Service Provider Contact Person: Tisha Lake**

Our routine review of Schools and Libraries Program funding commitments has revealed certain applications where funds were committed in violation of program rules.

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While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC web site, or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. Immediately preceding the Report, you will find a guide that defines each line of the Report.

Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Tisha Lake
Virgin Islands Telephone Corporation

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the applicant and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This number will only be present for "site specific" FRNs.

ORIGINAL FUNDING COMMITMENT: This represents the original amount of funding that SLD had reserved to reimburse you for the approved discounts for this service for this funding year.

COMMITMENT ADJUSTMENT AMOUNT: This represents the amount of funding that SLD has rescinded because of program rule violations.

ADJUSTED FUNDING COMMITMENT: This represents the adjusted total amount of funding that SLD has reserved to reimburse for the approved discounts for this service for this funding year. If this amount exceeds the Funds Disbursed to Date, the SLD will continue to process properly filed invoices up to the new commitment amount.

FUNDS DISBURSED TO DATE: This represents the total funds that have been paid to the identified service provider for this FRN as of the date of this letter.

FUNDS TO BE RECOVERED FROM APPLICANT: This represents the amount of improperly disbursed funds to date as a result of rule violation(s) for which the applicant has been determined to be responsible. These improperly disbursed funds will have to be recovered from the applicant.

FUNDING COMMITMENT ADJUSTMENT EXPLANATION: This entry provides an explanation of the reason the adjustment was made.

Original Funding Commitment: \$14,375.01
Commitment Adjustment Amount: \$14,375.01
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$12,937.50
Funds to be Recovered from Applicant: \$12,937.50

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the applicant did not pay any of the non-discounted portion. FCC rules require applicants to pay the non-discount portion of the products or services purchased with universal service discounts. Applicants that do not pay the non-discount portion more than 90 days after completion of services have violated this rule. Consequently, the program rules have been violated. Accordingly, the SLD is seeking recovery of any disbursed funds.

**PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING**

**Danielle Swanston
ST JOSEPH HIGH SCHOOL
PLOT # 3 MOUNT PLEASANT RT 2 FREDERIKSTED
ST CROIX, VI 00840**

**Re: Form 471 Application Number: 170343
Funding Year: 2000
Applicant's Form Identifier: Internet
Billed Entity Number: 209820
FCC Registration Number: 13366281
SPIN Name: Lindsey Electronics, Inc
Service Provider Contact Person: Ronald Lindsey**

Our routine review of Schools and Libraries Program funding commitments has revealed certain applications where funds were committed in violation of program rules.

In order to be sure that no funds are used in violation of program rules, the Schools Libraries Division (SLD) of the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the adjustments to your funding commitment required by program rules, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the program rule violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for SLD to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of the Demand Payment Letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." Please see the "Informational Notice to All Universal Service Fund Contributors, Beneficiaries, and Service Providers" at <http://www.universalservice.org/fund-administration/tools/latest-news.aspx#083104> for more information regarding the consequences of not paying the debt in a timely manner.

Commitment Adjustment Letter and the Funding Request Numbers you are appealing. Your letter of appeal must include the Billed Entity Name, the Form 471 Application Number, Billed Entity Number, and FCC Registration Number (FCC RN) from the top of your letter.

3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter specific and brief, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.

4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal electronically, please send your appeal to appeals@sl.universalservice.org using your organization's e-mail. If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Dept. 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Appeals Area of the SLD section of the USAC web site or by contacting the Client Service Bureau at 1-888-203-8100. We strongly recommend that you use the electronic appeals options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC web site, or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. Immediately preceding the Report, you will find a guide that defines each line of the Report.

are consistent with program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Ronald Lindsey
Lindsey Electronics, Inc

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

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COMMITMENT ADJUSTMENT AMOUNT: This represents the amount of funding that SLD has rescinded because of program rule violations.

ADJUSTED FUNDING COMMITMENT: This represents the adjusted total amount of funding that SLD has reserved to reimburse for the approved discounts for this service for this funding year. If this amount exceeds the Funds Disbursed to Date, the SLD will continue to process properly filed invoices up to the new commitment amount.

FUNDS DISBURSED TO DATE: This represents the total funds that have been paid to the identified service provider for this FRN as of the date of this letter.

FUNDS TO BE RECOVERED FROM APPLICANT: This represents the amount of improperly disbursed funds to date as a result of rule violation(s) for which the applicant has been determined to be responsible. These improperly disbursed funds will have to be recovered from the applicant.

FUNDING COMMITMENT ADJUSTMENT EXPLANATION: This entry provides an explanation of the reason the adjustment was made.

Site Identifier: 207820
Original Funding Commitment: \$85,525.11
Commitment Adjustment Amount: \$85,525.11
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$85,525.11
Funds to be Recovered from Applicant: \$85,525.11

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the applicant did not pay any of the non-discounted portion. FCC rules require applicants to pay the non-discount portion of the products or services purchased with universal service discounts. Applicants that do not pay the non-discount portion more than 90 days after completion of services have violated this rule. Consequently, the program rules have been violated. Accordingly, the SLD is seeking recovery of any disbursed funds.

**PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING**

June 2, 2000

**Confirming letter of review and approval
for the Technology Plan, Submitted by
St. Joseph High School, St. Croix, USVI**

In April, 2000, St. Joseph High School, St. Croix, USVI, submitted their technology plan for review and approval by the Caribbean Computer Users in Education organization (CCUE).

In accordance with the criteria and procedures indicated in the SLD guidelines and directives, the technology plan was reviewed by a panel of CCUE members working on both St. Thomas and St. Croix. After careful examination of the proposal and discussions among the panel members, it was agreed that the Technology Plan submitted by St. Joseph High School met the necessary requirements. Therefore the CCUE panel agreed unanimously the the plan be approved.

**Ellen G. MacLean
CCUE St. Thomas
emcleon@islands.vi**

**John Munro
CCUE St. Croix
jmunro@uvi.edu**

**Peter Whollhan
CCUE St. Thomas
pwhollhan@softhome.net**

CHECKLIST

Successful technology plans align the overall education or library service improvement objectives with the following five criteria. To qualify as an approved Technology Plan for a Universal Service Program discount, the plan must meet these criteria. It is critical that technology planning not be viewed or treated as a separate exercise dealing primarily with hardware and telecommunications infrastructure. There must be strong connections between the proposed physical infrastructure of the information technology and the plan for professional development, curriculum reform, and library service improvements.

OK The plan establishes clear goals and a realistic strategy for using telecommunications and information technology to improve education or library services.

OK The plan has a professional development strategy to ensure that staff know how to use the new technologies to improve education or library services.

OK The plan includes an assessment of the telecommunication services, hardware, software, and other services that will be needed to improve education or library services.

OK The plan provides for a sufficient budget to acquire and maintain the hardware, software, professional development, and other services that will be needed to implement the strategy for improved education or library services.

OK The plan includes an evaluation process that enables the school or library to monitor progress toward the specified goals and make mid-course corrections in response to new developments and opportunities as they arise.

Approved
Ellen G. MacLean
Ellen G. MacLean
6.1.2000

approved
Peter Whelan
Peter Whelan
6/02/00

approved
John M. W. S. R.
John M. W. S. R.
6/2/00

REQUEST FOR CONTACT CHANGE

Accredited by Middle States Association

100 South Jefferson Road
P.O. Box 902
Whippany, New Jersey 07981

Dear Sir/Madame:

Submitted herein is a request for a permanent change of contact information to the USAC database for the St. Joseph High School account. The information is as follows:

Form 471 Application Number:	170343
Billed Entity Number:	209820
FCC Registration Number:	13366281
Name to be Changed:	Jocelyn Hodgson
New Authorized Person's Name: And Address:	Marla L. Matthew, Principal St. Joseph High School #3 Est. Mount Pleasant, RR #2, F'sted St. Croix, VI 00820 (340) 692-2455 Tel (340) 692-2458 Fax
Contact for Persons Authorized To Discuss this Request:	Marla L. Matthew (See Above) OR Mrs. Sonia Jacobs Dow, Chairman Board of Directors St. Joseph High School (340) 771-0793 (Cell) (340) 778-2411 (Tel)

Respectfully requested,


Marla L. Matthew, Principal

CC: Mrs. Sonia Jacobs Dow, Chairman, SJHS Board of Directors
File
Transmitted via fax (973) 599-6526

Appendix A

Virgin Islands Telephone Corporation VITELCO

Section A. V.I. POWERNET

Accredited by Middle States Association

Box #3 Mount Pleasant, Rte. 2
St. Croix
I
0840

and write your new address on the back
of this form.

Please detach and return this portion with your check payable to INNOVATIVE POWERNET

Save this portion for your records.

INNOVATIVE POWERNET

CUSTOMER ID 0002587

St. Joseph High School
Attn: Roy D. Roberts
P.O. Box 3 Mount Pleasant, Rte. 2
St. Croix
V
00

ACCOUNT STATUS

Previous Balance	\$0.00
Payments	\$0.00
Accumulations	\$0.00
Current Charges	\$14,375.00

TOTAL AMOUNT DUE \$14,375.00

BILL NUMBER	19,625
BILL DATE	Oct 30, 2000
DUE DATE	Nov 11, 2000

Please Order Number

A1

PAGE 2

A2

Page 7

C	0	SDSL 1168k: 0002587-1	\$995.00
		SDSL Setup	\$995.00
C	0	SDSL 1168k: 0002587-1 (Jul 26 - Aug 25)	\$995.00
		SDSL Monthly 1168k	\$875.00
		SDSL Monthly VITELCO	\$120.00
O	0	SDSL 1168k: 0002587-1 (Aug 26 - Sep 25)	\$995.00
		SDSL Monthly 1168k	\$875.00
		SDSL Monthly VITELCO	\$120.00
O	0	SDSL 1168k: 0002587-1 (Sep 26 - Oct 25)	\$995.00
		SDSL Monthly 1168k	\$875.00
		SDSL Monthly VITELCO	\$120.00
O	0	SDSL 1168k: 0002587-1 (Oct 26 - Nov 25)	\$995.00
		SDSL Monthly 1168k	\$875.00
		SDSL Monthly VITELCO	\$120.00
O	0	SDSL 1168k: 0002587-1 (Nov 26 - Dec 25)	\$995.00
		SDSL Monthly 1168k	\$875.00
		SDSL Monthly VITELCO	\$120.00
O	0	SDSL 1168k: 0002587-1 (Dec 26 - Jan 25)	\$995.00
		SDSL Monthly 1168k	\$875.00
		SDSL Monthly VITELCO	\$120.00
O	0	SDSL 1168k: 0002587-1 (Jan 26 - Feb 25)	\$995.00
		SDSL Monthly 1168k	\$875.00
		SDSL Monthly VITELCO	\$120.00
O	0	SDSL 1168k: 0002587-1 (Feb 26 - Mar 25)	\$995.00
		SDSL Monthly 1168k	\$875.00
		SDSL Monthly VITELCO	\$120.00
O	0	SDSL 1168k: 0002587-1 (Mar 26 - Apr 25)	\$995.00
		SDSL Monthly 1168k	\$875.00
		SDSL Monthly VITELCO	\$120.00

A3

PAGE: 4

C	1)	SDSL 1168k: 0002587-1 (May 26 - Jun 25)	\$995.00
		SDSL Monthly 1168k	\$875.00
		SDSL Monthly VITELCO	\$120.00
<hr/>			
O	2)	SDSL 1168k: 0002587-1 (Jun 26 - Jul 25)	\$995.00
		SDSL Monthly 1168k	\$875.00
		SDSL Monthly VITELCO	\$120.00
<hr/>			
		TOTAL CURRENT CHARGES	\$14,375.00

A4

PAGE:5

Please detach and return this portion with your check payable to INNOVATIVE POWERNET

Save this portion for your records

INNOVATIVE POWERNET

CUSTOMER ID 0002587

St. Joseph High School
Attn: Roy D. Roberts
P.O. Box 100
St. Croix
VI
00080

ACCOUNT STATUS

Previous Balance	\$14,375.00	A portion of the total amount due is past due. Due date applies to current charges only.
Payments	\$0.00	
Adjustments	(\$1,437.50) CR	
Current Charges	\$0.00	

TOTAL AMOUNT DUE \$12,937.50

BILL NUMBER 37,508
BILL DATE Apr 30, 2001
DUE DATE May 12, 2001

Purchase Order Number

B1

PAGE: 6

A **ADJUSTMENTS**

D	Description	Amount
-		
A 9	Promotional Credit	(\$1,437.50) CR
-		
	TOTAL ADJUSTMENTS	(\$1,437.50) CR

B2

PAGE: 7

Box #3 Mount Pleasant, Rte. 2
t. Croix
I
0840

and write your new address on the back
of this form.

Please detach and return this portion with your check payable to INNOVATIVE POWERNET

Save this portion for your records.

INNOVATIVE POWERNET

CUSTOMER ID 0002587

St. Joseph High School
Attn: Roy D. Roberts
P.O. Box 8 Mount Pleasant, Rte. 2
St. Croix
V
00

ACCOUNT STATUS

Previous Balance	\$12,937.50	A portion of the total amount due is past due. Due date applies to current charges only.
Payments	\$0.00	
Adjustments	(\$928.67) CR	
Current Charges	\$0.00	

TOTAL AMOUNT DUE \$12,008.83

BILLING NUMBER 48,077
BILLING DATE Jul 30, 2001
DUE DATE Aug 11, 2001

Purchase Order Number

C1

PAGE: 8

A **ADJUSTMENTS**

D	Description	Amount
Ju	SDSL 1168k: 0002587-1 (Credit Jun 28 - Jul 25)	(\$928.67) CR
	TOTAL ADJUSTMENTS	(\$928.67) CR

C2

PAGE 9

0840

of this form.

If your address has changed, please detach and return this portion with your new address. Do not send payment.

Save this portion for your records.

INNOVATIVE POWERNET

CUSTOMER ID 0002587

St Joseph High School
A Roy D. Roberts
Pl Mount Pleasant, Rte. 2
St
V
00

ACCOUNT STATUS

Previous Balance	\$12,008.83
Payments	(\$12,937.50) CR
Adjustments	\$0.00
Current Charges	\$928.67

CURRENT BALANCE \$0.00

BILL NUMBER 63,860
BILL DATE Nov 30, 2001
DUE DATE Dec 12, 2001

Purchase Order Number

Your account is current. Do not send payment.

Payment DATE
11/29/01

D1

PAGE 10

PAYMENTS

D	Description	Amount
N 9	Check Payment ck#60850	(\$12,937.50) CR
	TOTAL PAYMENTS	(\$12,937.50) CR

CURRENT CHARGES

D	Description	Amount
N 9	SDSL 1168k: 0002587-1 (Jun 28 - Jul 25)	\$928.67
	SDSL Monthly 1168k: (93.33% of 875)	\$816.67
	SDSL Monthly VITELCO: (93.33% of 120)	\$112.00
	TOTAL CURRENT CHARGES	\$928.67

D2

St. Croix
I
0840

and write your new address on the back
of this form.

If your address has changed, please detach and return this portion with your new address. Do not send payment.

Save this portion for your records

INNOVATIVE POWERNET

CUSTOMER ID 0002587

St. Joseph High School
A. Roy D. Roberts
P.O. Box 100
St. Croix
V.I.
00840

ACCOUNT STATUS

Previous Balance	\$1,995.00
Payments	(\$1,995.00) CR
Adjustments	\$0.00
Current Charges	\$0.00

CURRENT BALANCE \$0.00

BILLING NUMBER 78,713

BILLING DATE Feb 28, 2002

DUE DATE Mar 15, 2002

*Payment Date
1/25/02*

Put in Order Number

Your account is current. Do not send payment.

E1

ENTIS

Description	Amount
Check Payment - ck#1053 made 1/25	(\$1,995.00) CR
TOTAL PAYMENTS	(\$1,995.00) CR

E2

PAGE 13

Section B, VITELCO Telephone Bills

Accredited by Middle States Association

alance

519.63

505.51

500.53

More ...

F3=Exit F8=Online Aging Enquiry
F12=Previous F13=Charge Details

F1

PAGE 1

More ...

F3=Exit F8=Online Aging Enquiry
F12=Previous F13=Charge Details

F2

PAGE:2

Balance

F3=Exit F8=Online Aging Enquiry
F12=Previous F13=Charge Details

More ...

F3

More ...

F3=Exit F8=Online Aging Enquiry
F12=Previous F13=Charge Details

F4

Dell Marketing, LP

Accredited by Middle States Association

Re: Demand Payment Letter – Funding Year 2000: 7/01/2000 – 6/30/2001
Funding Request Number: 365324
Form 471 Application Number: 170343
Funding Year: 2000
Applicant's Form identifier: Internet
FCC Registration Number: 13366281
SPIN Name: Dell Marketing L.P.
Service Provider Contact Person: Craig Jackson

Dell would like to appeal the determination in the attached Funding Adjustment Report for Form 471 Application Number: 170343. In the report USAC claims that funds were improperly disbursed for Funding Request Number 365324 because the applicant (St. Joseph High School) did not pay any of the non-discounted portion of the price for the Dell products and services purchased with universal service discounts. Our records indicate that St. Joseph High School paid the non-discounted portion the product price with an American Express Credit Card on October 13, 2000. The invoice numbers below correlate to Purchase Order # 471209820. I have attached a copy of the invoices for your review.

Invoice	Date	Payment	Amount Paid
395736689	10 13 00	AMERICAN EXPRESS CDC TRANS	1181.50
388903759	10 13 00	AMERICAN EXPRESS CDC TRANS	1112.39
388907370	10 13 00	AMERICAN EXPRESS CDC TRANS	634.61
388957359	10 13 00	AMERICAN EXPRESS CDC TRANS	<u>1108.70</u>
Total Amount Paid			4037.20

Based on this information, we request that you reopen your investigation to verify that St. Joseph High School paid the non-discounted portion of the Dell products and services outlined in Form 471 Application Number 170343 with an American Express Card. Please let us know whether you need any additional documentation or information to

at the following mailing address:

Tracy Feanny
Legal Department
Dell Inc.
One Dell Way
Round Rock, TX 78682

Sincerely,

Tracy Feanny
Counsel, Public

CC:

Marla Mathews
St. Joseph High School
Plot #3 Mount Pleasant RT 2 Frederiksted
St Croix, VI 00840

David A. Capozzi
Deputy General Counsel
2000 L Street NW Suite 200
Washington D.C. 20036

3	129735	3COM OFFICE CONNECT 16 PO	8	8	347.95	No
4	519171	BACK-UPS 500	15	15	148.95	No
5	129723	OFFICE CONNECT 4 PORT 100	2	2	92.95	No
6	485942	1000FT BULK CAT5E PVC PAT	6	6	95.95	No

* order 388907370 cost 6,346.18 (USD)

1	220-0605	POWEREDGE BASE RACK,BLACK	1	1	1599.00	No
1	310-0083	CBL,SWTCH BOX,MSE/KYBD/VI	1	1	59.00	No
1	310-0083	CBL,SWTCH BOX,MSE/KYBD/VI	1	1	59.00	No
1	310-0083	CBL,SWTCH BOX,MSE/KYBD/VI	1	1	59.00	No
1	310-0083	CBL,SWTCH BOX,MSE/KYBD/VI	1	1	59.00	No
1	310-0256	RACK MOUNT 2200 UPS,PEDGE	1	1	1095.00	No
1	310-0075	CRD,UPS,2- PORT,SNMP,PEDGE	1	1	299.00	No
1	310-0578	RACK,SHELF,EQUIP,WEST,FAC	1	1	69.00	No
1	310-0578	RACK,SHELF,EQUIP,WEST,FAC	1	1	69.00	No
1	310-0202	DRAWER,RACKMOUNT KEYBOARD	1	1	199.00	No

order 388908691 cost 2,278.00 (USD)

910-4779	ASG,INSTL,SVR,W/NOS LA	2	2	689.00	No
----------	---------------------------	---	---	--------	----

1	310-0310	KEYBOARD,F	1	1	21.62	o
1	310-3561	PWR SPLY,RDNT OPT/SHIP IN	1	1	470.57	N o
1	310-3563	USER+INSTL/TRBL GUIDE,PED	1	1	13.01	N o
1	310-4020	RACK RAILS,INSIDE & OUT,P	1	1	301.33	N o
1	311-0748	2ND PROC,800MHZ/256K,P3, X	1	1	1294.3 0	N o
1	311-1225	512MB SDRAM,133MHZ,4X128 M	1	1	972.21	N o
1	313-7008	17/40X SCSI,CD- ROM,#1,BLA	1	1	.00	N o
1	320-0058	NO MONITOR OPTION	1	1	.00	N o
1	340-0608	1.44MB,3.5",FD,FOR DELL P	1	1	.00	No
1	340-1399	8-BAY HD CAGE,FRT,OPT,1",	1	1	430.87	No
1	340-6660	4X18GB,10K,1.0 IN,U3,HD,P	1	1	1896.10	No
1	340-6663	KIT,RAID ENABLER,PERC3- DI	1	1	539.65	No
1	340-7418	TB,20/40G,DAT,HH,CC,P4300	1	1	689.96	No
1	340-7737	CONFIG#3,ROMB 0/NO DRIVES	1	1	.00	No
1	365-1234	READYWARE INSTALLATION FE	1	1	13.01	No
1	420-2833	VERITAS SERVER,PWRSTE	1	1	489.65	No

220-0029	PEDGE4400,800MHZ/256K CAC	1	1	2345.22	No	
1	310-0016	LOGITEC SYSTEM MOUSE W/DI	1	1	.00	No
1	310-0310	DELUXE WINDOWS KEYBOARD,F	1	1	22.18	No
1	310-3561	PWR SPLY,RDNT OPT/SHIP IN	1	1	482.74	No
1	310-3563	USER+INSTL/TRBL GUIDE,PED	1	1	13.34	No
1	310-4020	RACK RAILS,INSIDE & OUT,P	1	1	309.12	No
1	311-0748	2ND PROC,800MHZ/256K,P3, X	1	1	1327.76	No
1	311-1225	512MB SDRAM,133MHZ,4X128 M	1	1	997.35	No
1	313-7008	17/40X SCSI,CD- ROM,#1,BLA	1	1	.00	No
1	320-0058	NO MONITOR OPTION	1	1	.00	No

1	361-2218	CFI,INFO,RAID5,SGL,CTN,FA	1	1	.00	No
1	361-2935	DP,K-12CE,WNT 4.0,DFT,FAC	1	1	483.95	No
1	361-3762	CFI,INFO,INSTL CUSTOM WNT	1	1	.00	No
1	362-0451	DP,SW,MS,EXCH/OTLK 2000,F	1	1	599.00	No
1	365-0257	CFI,ROUTING SKU	1	1	.00	No
1	365-3035	DPW,INTG FEE,OR,K-12 BNDL	1	1	99.00	No
1	365-4210	CFIW,INTG SVC,APPLICATION	1	1	99.00	No
1	365-4210	CFIW,INTG SVC,APPLICATION	1	1	99.00	No
1	370-1862	SINGLETARY,ARON,TSR	1	1	.00	No
1	900-9997	ONSITE INSTL DECLINED(SVR	1	1	.00	No

PLEASE SEE IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	790613	SuperStack II Switch 3300 24 Port 10/100 Dual Speed Switch 3C16980	EA	1,808.95	3,617.90
7	7	128734	OFFICECONNECT DUAL SPEED PERPSWITCH 8 3C16734B-US	EA	194.95	1,364.65
8	8	129735	3Com Office Connect 16 Port 10/100 Dual Speed Switch 3C16735A	EA	347.95	2,783.60
15	15	519171	Back-UPS 500 BK500MC	EA	148.95	2,234.25
2	2	129723	Office Connect 4 Port 100MB Fast Ethernet Hub 3C16723A	EA	92.95	185.90
6	6	485942	4-pair 24 AWG Solid Category5 PVC 1000' Spool A7L504-1000 AB#8129863980 AB#8129863980A AB#8129863980B AB#8129863980C AB#8129863980D AB#8129863980E AB#8129863980F AB#8129863980G AB#DHL INTN'L AB#YI9426126275 SN#7L9VO2130D AB#INTERNATIONAL SN#7ZNV47100F8 SN#ZNS4213C98	EA	95.95	575.70

PLEASE KEEP THE ORIGINAL BOX FOR ALL RETURNS.



DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL WORLD TRADE L.P.
PO BOX 120001
DEPT. 0659
DALLAS TX 75312-0659



Invoice Number: 388903759
Customer Number: 010940620
Purchase Order: 471209820

Ship. &/or Handling	\$	361.62
Subtotal	\$	11,123.62
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	11,123.62

Ship. &/or Handling	\$	361.62
Subtotal	\$	11,123.62
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	11,123.62
	\$	
	\$	
Balance Due	\$	11,123.62
Amt. Enclosed	\$	

PLEASE SEE IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	220-0029	Dell PowerEdge 4400 Base, 800MHz with 256K Cache,P3 Xeon	EA	10,301.05	10,301.05
1	1	310-0016	Logitech System Mouse w/Driver Disks,Factory Install	EA	0.00	0.00
1	1	310-0310	Deluxe Windows Keyboard, for Dell PowerEdge Servers, Factory Install	EA	0.00	0.00
1	1	310-3561	Power Supply,Redundant Option/ Shipping Information,for Dell PowerEdge 4400,Factory Install	EA	0.00	0.00
1	1	310-3563	User + Install/Troubleshooting Guide,for Dell PowerEdge 4400, Factory Install	EA	0.00	0.00
1	1	310-4020	Rack Rails,Inside and Out,For Dell PowerEdge 4X000/6X00, Factory Install	EA	0.00	0.00
1	1	311-0748	2nd Processor,800MHz/256K,P3, Xeon,for Dell PowerEdge 4400, Factory Install	EA	0.00	0.00
1	1	311-1225	512MB SDRAM,133MHz,4 X 128MB DIMMs,for Dell PowerEdge 4400 Factory Install	EA	0.00	0.00
1	1	313-7008	17/40X SCSI CD ROM #1,Black, for Dell PowerEdge 4300/6300, Factory Install	EA	0.00	0.00

* Service contract may be subject to sales tax.
Any on-site or other service covers Dell system hardware only.
PLEASE KEEP THE ORIGINAL BOX FOR ALL RETURNS.

Ship. &/or Handling	\$	134.96
Subtotal	\$	11,815.96
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	11,815.96



DETACH AT PERFORM AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL WORLD TRADE L.P.
PO BOX 120001
DEPT. 0659
DALLAS TX 75312-0659



Invoice Number: 395736689
Customer Number: 010940620
Purchase Order: 471209820

Ship. &/or Handling	\$	134.96
Subtotal	\$	11,815.96
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	11,815.96
	\$	
	\$	
	\$	
Balance Due	\$	11,815.96
Amt. Enclosed	\$	

PLEASE SEE IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	320-0058	Monitor Option-None	EA	0.00	0.00
1	1	340-0608	1.44MB,3.5",Floppy Drive, for Dell PowerEdge Servers, Factory Install	EA	0.00	0.00
1	1	340-1399	8-Bay Hard Drive Cage, Optional, Front, 1.0", for Dell PowerEdge 4300/6300, Factory Install	EA	0.00	0.00
1	1	340-6660	4 X 18GB U160M SCSI Hard Drives,1",10000RPM,for Dell PowerEdge 4400,Factory Install	EA	0.00	0.00
1	1	340-6663	PERC3-Di RAID Enabler Kit with 128MB Cache,for Dell PowerEdge 4400,Factory Install	EA	0.00	0.00
1	1	340-7418	Tape Backup,20/40G, Digital Audio Tape,HH, Controller/Cable,P4300, Factory Install	EA	0.00	0.00
1	1	340-7737	Configuration #3,ROMB 0/No Drives in Cage,for Dell PowerEdge 4400,Factory Install	EA	0.00	0.00
1	1	365-1234	READYWARE INSTALLATION FEE	EA	0.00	0.00
1	1	420-2833	Dell Power Suite Software, Veritas Backup Exec Enhanced version,CD,Factory Overpack	EA	0.00	0.00
1	1	430-0254	Two Intel Pro 100 Plus Network Interface Cards,for Dell PowerEdge,Factory Install	EA	0.00	0.00
1	1	430-5002	Software,NTS,NT4,Academic, SP6A,5.25" Form Factor, Factory Install	EA	0.00	0.00
1	1	910-3540	*Type 3 Contract - Next Business Day Parts & Labor On-Site Response Initial Year	EA	0.00	0.00
1	1	910-3542	*Type 3 Contract - Next Business Day Parts & Labor On-Site Response 2YR Extended	EA	0.00	0.00
1	1	361-2218	DellPlus,Information SKU Used By The Factory to set Raid 5 Single Container,Factory Install	EA	0.00	0.00
1	1	361-2935	DellPlus,K-12CE,WindowsNT 4.0, DFT,Factory Install	EA	483.95	483.95
1	1	361-3762	DellPlus,Multi,Information, Install Custom WindowsNT, Factory Install	EA	0.00	0.00
1	1	362-0451	DellPlus,Software,Microsoft Exchange/Outlook 2000,Factory Install	EA	599.00	599.00

PLEASE SEE IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	365-0257	DellPlus Routing SKU,Factory Install	EA	0.00	0.00
1	1	365-3035	DellPlus,COC Servers,Fee for Order Ready K-12 Education Bundle,Factory Install	EA	99.00	99.00
1	1	365-4210	DellPlus,Integration Service, Applications,Servers	EA	99.00	99.00
1	1	365-4210	DellPlus,Integration Service, Applications,Servers	EA	99.00	99.00
1	1	370-1862	Info SKU for TSR,Aron Singletary(ID#5647)	EA	0.00	0.00
1	1	900-9997	*Standard On-Site Installation Declined ACD NT 4.0 SERVER WITH 10 CAL ACD PROXY 2.0 ACD EXCHANGE STND 5.5 System Service Tags BSGG20B	EA	0.00	0.00

CLAINA LETANG
ST JOSEPH HIGH SCHOOL
ROUTE 2 FREDERIKSTED
PLOT #3 MOUNT PLEASANT
ST CROIX VI 00840

CLAINA LETANG
ST JOSEPH HIGH SCHOOL
ROUTE 2 FREDERIKSTED
PLOT #3 MOUNT PLEASANT
SAINT CROIX VI 00840

PLEASE SEE IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	220-0029	Dell PowerEdge 4400 Base, 800MHz with 256K Cache,P3 Xeon	EA	10,552.42	10,552.42
1	1	310-0016	Logitec System Mouse w/Driver Disks,Factory Install	EA	0.00	0.00
1	1	310-0310	Deluxe Windows Keyboard, for Dell PowerEdge Servers, Factory Install	EA	0.00	0.00
1	1	310-3561	Power Supply,Redundant Option/ Shipping Information,for Dell PowerEdge 4400,Factory Install	EA	0.00	0.00
1	1	310-3563	User + Install/Troubleshooting Guide,for Dell PowerEdge 4400, Factory Install	EA	0.00	0.00
1	1	310-4020	Rack Rails,Inside and Out,For Dell PowerEdge 4X000/6X00, Factory Install	EA	0.00	0.00
1	1	311-0748	2nd Processor,800MHz/256K,P3, Xeon,for Dell PowerEdge 4400, Factory Install	EA	0.00	0.00
1	1	311-1225	512MB SDRAM,133MHz,4 X 128MB DIMMs,for Dell PowerEdge 4400 Factory Install	EA	0.00	0.00
1	1	313-7008	1740X SCSI CD ROM #1,Black, for Dell PowerEdge 4300/6300, Factory Install	EA	0.00	0.00

* Service contract may be subject to sales tax.
Any on-site or other service covers Dell system hardware only.
PLEASE KEEP THE ORIGINAL BOX FOR ALL RETURNS.

Ship. &/or Handling	\$	136.94
Subtotal	\$	11,087.36
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	11,087.36



DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL WORLD TRADE L.P.
PO BOX 120001
DEPT. 0659
DALLAS TX 75312-0659



Invoice Number: 388957359
Customer Number: 010940620
Purchase Order: 471209820

Ship. &/or Handling	\$	136.94
Subtotal	\$	11,087.36
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	11,087.36
	\$	
	\$	
	\$	
Balance Due	\$	11,087.36
Amt. Enclosed	\$	

PLEASE SEE IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	320-0058	Monitor Option-None	EA	0.00	0.00
1	1	340-0608	1.44MB,3.5",Floppy Drive, for Dell PowerEdge Servers, Factory Install	EA	0.00	0.00
1	1	340-1399	8-Bay Hard Drive Cage, Optional, Front, 1.0", for Dell PowerEdge 4300/6300, Factory Install	EA	0.00	0.00
1	1	340-6660	4 X 18GB U160M SCSI Hard Drives,1",10000RPM,for Dell PowerEdge 4400,Factory Install	EA	0.00	0.00
1	1	340-6663	PERC3-Di RAID Enabler Kit with 128MB Cache,for Dell PowerEdge 4400,Factory Install	EA	0.00	0.00
1	1	340-7418	Tape Backup,20/40G, Digital Audio Tape,HH, Controller/Cable,P4300, Factory Install	EA	0.00	0.00
1	1	340-7739	Configuration #5,ROMB 5/No Drives in Cage,for Dell PowerEdge 4400,Factory Install	EA	0.00	0.00
1	1	365-1234	READYWARE INSTALLATION FEE	EA	0.00	0.00
1	1	420-2833	Dell Power Suite Software, Veritas Backup Exec Enhanced version,CD,Factory Overpack	EA	0.00	0.00
1	1	430-0254	Two Intel Pro 100 Plus Network Interface Cards,for Dell PowerEdge,Factory Install	EA	0.00	0.00
1	1	430-5002	Software,NTS,NT4,Academic, SP6A,5.25" Form Factor, Factory Install	EA	0.00	0.00
1	1	910-3540	*Type 3 Contract - Next Business Day Parts & Labor On-Site Response Initial Year	EA	0.00	0.00
1	1	910-3542	*Type 3 Contract - Next Business Day Parts & Labor On-Site Response 2YR Extended	EA	0.00	0.00
1	1	370-1862	Info SKU for TSR,Aron Singletary(ID#5647)	EA	0.00	0.00
1	1	900-9997	*Standard On-Site Installation Declined NT 4.0 SERVER WITH 10 CAL	EA	0.00	0.00
		System Service Tags 1F2N10B				
2	2	340-1767	Formatted Magnetic Tape Backup DDS4 5 Pack	EA	199.00	398.00

PLEASE SEE IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	220-0605	Rack for Dell PowerEdge Base, Black,Factory Install	EA	5,435.00	5,435.00
1	1	310-0083	Cable for Switch Box,Monitor/ Keyboard/Mouse, 12',One per Server Connected to Switch Box Factory Install	EA	0.00	0.00
1	1	310-0083	Cable for Switch Box,Monitor/ Keyboard/Mouse, 12',One per Server Connected to Switch Box Factory Install	EA	0.00	0.00
1	1	310-0083	Cable for Switch Box,Monitor/ Keyboard/Mouse, 12',One per Server Connected to Switch Box Factory Install	EA	0.00	0.00
1	1	310-0083	Cable for Switch Box,Monitor/ Keyboard/Mouse, 12',One per Server Connected to Switch Box Factory Install	EA	0.00	0.00
1	1	310-0256	Uninterruptable Power Supply, APC 2200,3U Rack Mount, for Dell PowerEdge Rack, Factory Install	EA	0.00	0.00
1	1	310-0075	UPS Interface Card,SNMP, 2 Port,for Dell PowerEdge Rack,Factory Install	EA	0.00	0.00
1	1	310-0578	Equipment Shelf for Dell Rack, West,Factory Install	EA	0.00	0.00
1	1	310-0578	Equipment Shelf for Dell Rack, West,Factory Install	EA	0.00	0.00

* Service contract may be subject to sales tax.
Any on-site or other service covers Dell system hardware only.
PLEASE KEEP THE ORIGINAL BOX FOR ALL RETURNS.

Ship. &/or Handling	\$	628.18
Subtotal	\$	6,346.18
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	6,346.18



DETACH AT PERFORM AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL WORLD TRADE L.P.
PO BOX 120001
DEPT. 0659
DALLAS TX 75312-0659
Customer Install

Invoice Number: 388907370
Customer Number: 010940620
Purchase Order: 471209820

Ship. &/or Handling	\$	628.18
Subtotal	\$	6,346.18
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	6,346.18
	\$	
	\$	
	\$	
Balance Due	\$	6,346.18
Amt. Enclosed	\$	

PLEASE SEE IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	310-0202	Rack Mount Keyboard Drawer, Black,for Dell PowerEdge Rack, Factory Install	EA	0.00	0.00
1	1	310-0190	Mini Keyboard with Trackball, for Dell PowerEdge Servers, Factory Install	EA	0.00	0.00
1	1	310-0245	Switch Box for Keyboard and Monitor,Black,for Dell PowerEdge Rack, Factory Install	EA	0.00	0.00
1	1	310-0578	Equipment Shelf for Dell Rack, West,Factory Install	EA	0.00	0.00
1	1	320-1502	15"(13.8"Viewable)M570 Monitor Factory Install	EA	0.00	0.00
1	1	310-0235	Rack Side Panels,Black,for Dell PowerEdge Rack, Factory Install	EA	0.00	0.00
1	1	310-0236	Rack Stabilizing Side Braces, Black,for Dell PowerEdge Rack, Factory Install	EA	0.00	0.00
1	1	460-0567	Expedited Delivery Service for Dell PowerEdge Rack System	EA	0.00	0.00
1	1	310-3929	PDU,120 Volt Low Power with Locking Plug,for Dell PowerEdge Rack,Factory Install	EA	0.00	0.00
1	1	910-1450	*On-Site Service, Initial Year, (C)	EA	35.00	35.00
1	1	910-1452	*On-Site Service, Years 2 & 3, (C)	EA	248.00	248.00
1	1	900-9997	*Standard On-Site Installation Declined	EA	0.00	0.00
1	1	370-1862	Info SKU for TSR,Aron Singletary(ID#5647)	EA	0.00	0.00

PLEASE SEE IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	910-4779	*Poweredge Server Installation with Factory Installed NOS	EA	689.00	1,378.00
1	1	910-6158	*ASG Comprehensive On-Site Rack Installation	EA	900.00	900.00

* Service contract may be subject to sales tax.
Any on-site or other service covers Dell system hardware only.
PLEASE KEEP THE ORIGINAL BOX FOR ALL RETURNS.

Ship. &/or Handling	\$	0.00
Subtotal	\$	2,278.00
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	2,278.00



DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL WORLD TRADE L.P.
PO BOX 120001
DEPT. 0659
DALLAS TX 75312-0659



Invoice Number: 388908691
Customer Number: 010940620
Purchase Order: 471209820

Ship. &/or Handling	\$	0.00
Subtotal	\$	2,278.00
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	2,278.00
	\$	
	\$	
	\$	
Balance Due	\$	2,278.00
Amt. Enclosed	\$	

Appendix C

Lindsey Electronics, Inc.

Accredited by Middle States Association

----- Forwarded Message

From: Mail Delivery Subsystem <postmaster@vipowernet.net>

Date: Wed, 12 Jul 2006 21:46:06 -0400

To: <mori@vipowernet.net>

Subject: Delivery failure to <lei-tech@lei-tech.com> ...

When trying to deliver your message, the mail server at vipowernet.net encountered problems with the following addresses:

For <lei-tech@lei-tech.com>, Gave up after 52 hours, last error: Open Error 189sec (399 TCP Read failed (Connection timed out) 0

For a more detailed explanation see

http://netwinsite.com/surgemail/deliver_failed.htm

Reporting-MTA: dns; vipowernet.net

Final-Recipient: rfc822;lei-tech@lei-tech.com

Action: failed

Status: 5.0.0

Diagnostic-code smtp; Gave up after 52 hours, last error: Open Error 189sec (399 TCP Read failed (Connection timed out) 0

----- End of Forwarded Message

<http://webmail.stx.k12.vi/exchange/mmatthew/Inbox/Delivery%20failure%20to%20%3Clel-tech@lei-te...> 10/20/2006

July 11, 2006

Mr. Ronald Lindsey
LEI Technology LLC
Post Office Box 4089
Christiansted
St. Croix, V.I. 00822

Dear Mr. Lindsey:

I am writing to you as Chairperson of the Board of Directors of St. Joseph High School to ask your assistance in resolving an urgent matter that threatens the viability of our school.

The Universal Service Administrative Company – Schools and Libraries Division has audited Fiscal Year 2000-2001 funds made available to St. Joseph High School under the E-Rate Program. The USAC has requested that we provide documentation that St. Joseph paid its non-discount portion of services purchased from service providers, including your company, Lindsey Electronics, LLC. Your company provided technical services during that time period. Unless we can refute this finding, St. Joseph faces the prospect of having to repay some \$136,848.62, which the USAC disbursed to you and two other service providers.

In order to refute this finding, we must provide evidence of payment. Because the school's records are incomplete, we have been forced to ask each vendor for assistance in documenting payments made by St. Joseph. So far the other two service providers have been forthcoming and provided the necessary documentation. We trust that you will be so kind.

We are a small school with limited resources. In fact every year, our Board of Directors faces the challenge of raising close to \$100,000.00 just to meet operating expenses. We have worked hard to maintain the confidence of the St. Croix community. A financial obligation of this magnitude may prove to be a setback from which St. Joseph cannot recover.

It is critical that you contact our Principal, Ms. Marla L. Matthew, or me as soon as possible. Our contact information is listed below.

Ms. Marla L. Matthew
340-690-5905
mmatthew@stx.k12.vi

Mrs. Sonia Jacobs Dow
340 771-0793
340 778-2411
mori@vipowernet.net

Thank you in advance, for your cooperation.

Sincerely,



Sonia Jacobs Dow
Chairperson – Board of Directors

Accredited by Middle States Association
